



**Purchasing Contract  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.:** 48  
**AGENDA DATE:** Thu 07/28/2005  
**PAGE:** 1 of 2

**SUBJECT:** Authorize execution of a contract with INDUSTRIAL OVERHEAD DOOR CO., INC., Austin, TX, for the purchase and installation of two overhead doors for the City Hall parking garage for the Building Services Division of the Finance and Administrative Services Department in an amount not to exceed \$57,601.

**AMOUNT & SOURCE OF FUNDING:** Funding is available in the Fiscal Year 2004-2005 Approved Operating Budget Special Revenue Fund of the Office of Emergency Management (U.S. Department of Homeland Security Grant).

**FISCAL NOTE:** There is no unanticipated fiscal impact. A fiscal note is not required.

**REQUESTING** Purchasing  
**DEPARTMENT:** for Management Services -  
Office of Emergency  
Management; Financial and  
Administrative Services -  
Building Services;

**DIRECTOR'S  
AUTHORIZATION:** Vickie Schubert

**FOR MORE INFORMATION CONTACT:** Mick Osborne, Senior Buyer/974-2995

**PRIOR COUNCIL ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** Only bid received.

**MBE / WBE:** This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

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This contract is for the purchase and installation of two overhead doors for the City Hall parking garage, 301 W. 2nd Street. The installation of the overhead doors will provide the occupants and visitors of City Hall a more secure garage in which to park during non-normal business hours. Without these doors, there is no way to close or secure the garage. The doors will be equipped with remote operation capabilities for the employees of City Hall and will be connected to the fire and security alarm control panels. In addition to providing a safe parking environment, the doors will allow greater flexibility in parking operations for nights, weekends and special events.

This purchase is funded through a grant from the Office for Domestic Preparedness, U.S. Department of Homeland Security, State Homeland Security Program.

MBE/WBE solicited: 3/1

MBE/WBE bid: 0/0



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**BID TABULATION**

**Purchase and Installation of Overhead Doors at City Hall  
IFB NO. MO05300297**

**Vendor  
INDUSTRIAL OVERHEAD CO., INC  
AUSTIN, TX**

**Total Bid  
\$57,601**

**PRICE ANALYSIS**

- a. Only bid received. Of the three other contractors who attended the mandatory pre-bid conference, one overhead door company did not want to act as a general contractor for the project, one general contractor felt that he could not compete with the overhead door companies and the third did not return phone calls.
- b. Eighteen notices were sent, including three MBEs and one WBE. Five bids were issued, including no MBE/WBE firms. One bid was received.

**APPROVAL JUSTIFICATION**

- a. Only bidder.
- b. Building Services concurs with the recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.